

ESTIMATE SUMMARY

CONTID: C22020

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22020-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.5 DAYS

TIME ALLOW:

180 WORK DAYS

US 550 OTTER ROAD TO R3/R5 LINE

PERCENT TIME: 44.72

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

C5502-097

US 550 OTTER ROAD TO R3/R5 LINE

NAME OF ROAD:

PROJECT COUNTIES:

MONTROSE, REGION 3

OURAY

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction  
556 Struthers Avenue

PAY PERIOD ENDING 06/17/2023

DATE TIME STARTED 02/06/2023

DATE LET 11/17/2022

DATE WORK BEGAN 02/06/2023

DATE AWARDED 12/13/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/04/2023

DATE ACCEPTED

Grand Junction

CO 81501 (970)242-5370

DATE NOTICE TO PROCEED 02/06/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 19,672,744.22 PARTICIPATING	\$ 3,143,340.86	\$ 422,294.26
AWARD PROJECT AMT: \$ 18,991,815.84 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.98% TOTAL EARNINGS	3,143,340.86	422,294.26
FUNDS AVAILABLE: \$ 16,529,403.36 STOCKPILED MATERIALS	818,698.86	-40,941.01
	GROSS EARNINGS	381,353.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-68,660.86	-12,668.82
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	368,684.43
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	368,684.43
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 368,684.43

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.800		
			LS	0.000	0.00	
			90,980.00000	0.800		72,784.00
0010	202-00001	Removal of Structure	2.000	2.000		
			EACH	0.000	0.00	
			8,050.00000	2.000		16,100.00
0015	202-00010	Removal of Tree	3.000	0.000		
			EACH	0.000	0.00	
			1,780.00000	0.000		0.00
0020	202-00015	Removal of Headwall	5.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0025	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			502.00000	0.000		0.00
0030	202-00025	Removal of Ditch Lining	360.000	360.000		
			LF	0.000	0.00	
			8.00000	360.000		2,880.00
0035	202-00035	Removal of Pipe	3,208.000	1,716.000		
			LF	68.000	782.00	
			11.50000	1,784.000		20,516.00
0040	202-00037	Removal of End Section	10.000	5.000		
			EACH	0.000	0.00	
			125.00000	5.000		625.00
0045	202-00090	Removal of Delineator	350.000	48.000		
			EACH	18.000	97.20	
			5.40000	66.000		356.40
0050	202-00160	Removal of Wall	226.000	226.000		
			SF	0.000	0.00	
			21.00000	226.000		4,746.00
0055	202-00200	Removal of Sidewalk	53.000	0.000		
			SY	0.000	0.00	
			15.10000	0.000		0.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0060	202-00210	Removal of Concrete Pavement	163.000	0.000		
			SY	0.000	0.00	
			39.30000	0.000		0.00
0065	202-00220	Removal of Asphalt Mat	20,464.000	4,317.000		
			SY	2,005.000	38,696.50	
			19.30000	6,322.000		122,014.60
0070	202-00240	Removal of Asphalt Mat (Planing)	103,148.000	34.000		
			SY	0.000	0.00	
			2.15000	34.000		73.10
0075	202-00250	Removal of Pavement Marking	44,490.000	0.000		
			SF	0.000	0.00	
			1.60000	0.000		0.00
0080	202-00425	Removal of Bridge Railing	48.000	48.000		
			LF	0.000	0.00	
			22.10000	48.000		1,060.80
0085	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			21,610.00000	1.000		21,610.00
0090	202-00810	Removal of Ground Sign	38.000	4.000		
			EACH	10.000	1,510.00	
			151.00000	14.000		2,114.00
0095	202-01000	Removal of Fence	7,482.000	3,726.000		
			LF	3,756.000	9,577.80	
			2.55000	7,482.000		19,079.10
0100	202-01035	Removal of Gate	17.000	4.000		
			EACH	7.000	1,589.00	
			227.00000	11.000		2,497.00
0105	202-01130	Removal of Guardrail Type 3	5,008.000	360.000		
			LF	0.000	0.00	
			4.90000	360.000		1,764.00
0110	202-01300	Removal of End Anchorage	26.000	2.000		
			EACH	0.000	0.00	
			492.00000	2.000		984.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0115	202-04002	Clean Culvert	129.000	0.000		
			EACH	0.000	0.00	
			2,210.00000	0.000		0.00
0120	202-04003	Clean Culvert (Special)	1.000	0.250		
			EACH	0.000	0.00	
			39,140.00000	0.250		9,785.00
0125	202-04005	Clean Valve Box	13.000	0.000		
			EACH	0.000	0.00	
			244.00000	0.000		0.00
0130	203-00010	Unclassified Excavation (Complete In Place)	32,317.000	6,360.000		
			CY	4,140.000	91,494.00	
			22.10000	10,500.000		232,050.00
0135	203-00050	Unsuitable Material	150.000	71.000		
			CY	0.000	0.00	
			86.90000	71.000		6,169.90
0140	203-01500	Blading	60.000	0.000		
			HOUR	0.000	0.00	
			280.00000	0.000		0.00
0145	203-01510	Backhoe	60.000	2.000		
			HOUR	0.000	0.00	
			165.00000	2.000		330.00
0150	203-01550	Dozing	60.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0155	203-01590	Front End Loader (Rubber Tire)	96.000	11.000		
			HOUR	2.500	637.50	
			255.00000	13.500		3,442.50
0160	203-01597	Potholing	100.000	14.500		
			HOUR	1.500	675.00	
			450.00000	16.000		7,200.00
0165	206-00000	Structure Excavation	778.000	303.000		
			CY	0.000	0.00	
			83.20000	303.000		25,209.60

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----							
CAT NO0200 ROADWAY							
0170	206-00100	Structure Backfill (Class 1)		276.000	94.000		
			CY		0.000	0.00	
				98.80000	94.000		9,287.20
0175	206-00510	Filter Material (Class A)		74.000	43.500		
			CY		0.000	0.00	
				156.00000	43.500		6,786.00
0180	207-00700	Topsoil (Onsite)		28,000.000	2,934.000		
			CY		2,644.000	40,188.80	
				15.20000	5,578.000		84,785.60
0185	208-00002	Erosion Log Type 1 (12 Inch)		3,500.000	2,178.000		
			LF		40.000	226.00	
				5.65000	2,218.000		12,531.70
0190	208-00035	Aggregate Bag		1,100.000	240.000		
			LF		0.000	0.00	
				13.00000	240.000		3,120.00
0195	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)		2.000	2.000		
			EACH		0.000	0.00	
				541.00000	2.000		1,082.00
0200	208-00075	Pre-fabricated Vehicle Tracking Pad		10.000	2.000		
			EACH		0.000	0.00	
				2,880.00000	2.000		5,760.00
0205	208-00103	Removal and Disposal of Sediment (Labor)		104.000	14.500		
			HOURL		2.500	125.00	
				50.00000	17.000		850.00
0210	208-00105	Removal and Disposal of Sediment (Equipment)		52.000	0.000		
			HOURL		0.000	0.00	
				115.00000	0.000		0.00
0215	208-00106	Sweeping (Sediment Removal)		52.000	1.000		
			HOURL		0.000	0.00	
				95.00000	1.000		95.00
0220	208-00107	Removal of Trash		26.000	11.500		
			HOURL		0.000	0.00	
				50.00000	11.500		575.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0225	208-00207	Erosion Control Management	80.000	18.000		
			DAY	5.000	3,675.00	
			735.00000	23.000		16,905.00
0230	208-00400	Water Control	1.000	0.500		
			L S	0.000	0.00	
			29,500.00000	0.500		14,750.00
0235	210-00010	Reset Mailbox Structure	1.000	0.000		
			EACH	0.000	0.00	
			378.00000	0.000		0.00
0240	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			513.00000	0.000		0.00
0245	210-01000	Reset Fence	8,060.000	1,978.000		
			LF	0.000	0.00	
			17.90000	1,978.000		35,406.20
0250	210-01011	Reset Gate	4.000	0.000		
			EACH	0.000	0.00	
			448.00000	0.000		0.00
0255	210-04010	Adjust Manhole (Grade-Water)	1.000	0.000		
			EACH	0.000	0.00	
			2,610.00000	0.000		0.00
0260	210-04050	Adjust Valve Box	13.000	0.000		
			EACH	0.000	0.00	
			228.00000	0.000		0.00
0265	210-04060	Adjust Water Meter	9.000	0.000		
			EACH	0.000	0.00	
			25.40000	0.000		0.00
0270	212-00700	Organic Fertilizer	15,015.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0275	212-00701	Compost (Mechanically Applied)	3,250.000	0.000		
			CY	0.000	0.00	
			60.70000	0.000		0.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0280	212-00702	Biotic Soil Amendments (Hydraulically Applied)	175.000	0.000		
			LB	0.000	0.00	
			2.55000	0.000		0.00
0285	212-00703	Humate	10,010.000	0.000		
			LB	0.000	0.00	
			0.95000	0.000		0.00
0290	212-00706	Seeding (Native) Drill	43.200	0.000		
			ACRE	0.000	0.00	
			831.00000	0.000		0.00
0295	212-00707	Seeding (Native) Hydraulic	0.050	0.000		
			ACRE	0.000	0.00	
			10,690.00000	0.000		0.00
0300	212-00708	Seeding (Native) Broadcast	6.800	0.000		
			ACRE	0.000	0.00	
			1,020.00000	0.000		0.00
0305	213-00004	Mulching (Weed Free Straw)	43.200	0.000		
			ACRE	0.000	0.00	
			1,530.00000	0.000		0.00
0310	213-00012	Spray-on Mulch Blanket	0.050	0.000		
			ACRE	0.000	0.00	
			9,890.00000	0.000		0.00
0315	213-00061	Mulch Tackifier	8,640.000	0.000		
			LB	0.000	0.00	
			4.20000	0.000		0.00
0320	213-00150	Bonded Fiber Matrix	12.500	0.000		
			ACRE	0.000	0.00	
			6,470.00000	0.000		0.00
0325	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	6,888.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0330	240-00000	Wildlife Biologist	40.000	12.000		
			HOURLY	0.000	0.00	
			242.00000	12.000		2,904.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0335	304-01005	Aggregate Base Course (Class 1)	34,150.000	1,049.000		
			CY	2,088.000	113,169.60	
			54.20000	3,137.000		170,025.40
0335		MATERIAL ALLOWANCE Aggregate Base Course (Class 1)		33,058.000		
			CY	-2,088.000	-39,041.01	
			18.69780	30,970.000		579,070.87
0340	304-03005	Aggregate Base Course (Class 3)	606.000	73.000		
			CY	533.000	23,345.40	
			43.80000	606.000		26,542.80
0345	304-06007	Aggregate Base Course (Class 6)	12,757.000	15.000		
			CY	100.000	5,460.00	
			54.60000	115.000		6,279.00
0345		MATERIAL ALLOWANCE Aggregate Base Course (Class 6)		12,712.000		
			CY	-100.000	-1,900.00	
			19.00000	12,612.000		239,628.00
0350	304-07005	Aggregate Base Course (Class 7)	0.000	0.000		
			CY	0.000	0.00	
			80.90000	0.000		0.00
0355	403-34701	Hot Mix Asphalt (Grading SX) (75)	37,552.000	0.000		
			TON	0.000	0.00	
			88.60000	0.000		0.00
0360	408-01100	Joint Sealant	145.000	0.000		
			LF	0.000	0.00	
			41.10000	0.000		0.00
0365	411-03342	Asphalt Cement Performance Grade (PG 64-28)	1,229.000	0.000		
			TON	0.000	0.00	
			817.00000	0.000		0.00
0370	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,024.000	0.000		
			TON	0.000	0.00	
			711.00000	0.000		0.00
0375	411-10255	Emulsified Asphalt (Slow-Setting)	11,901.000	0.000		
			GAL	0.000	0.00	
			4.30000	0.000		0.00



CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0380	412-00800	Concrete Pavement (8 Inch)	168.000	0.000		
			SY	0.000	0.00	
			182.00000	0.000		0.00
0385	420-00134	Geotextile (Separator) (Class 3)	298.000	100.000		
			SY	0.000	0.00	
			2.30000	100.000		230.00
0390	506-00209	Riprap (9 Inch)	51.000	28.000		
			CY	0.000	0.00	
			325.00000	28.000		9,100.00
0395	506-00218	Riprap (18 Inch)	140.000	73.000		
			CY	0.000	0.00	
			249.00000	73.000		18,177.00
0400	506-01020	Geogrid Reinforcement	894.000	207.000		
			SY	0.000	0.00	
			4.60000	207.000		952.20
0405	514-00000	Pipe Railing	46.000	0.000		
			LF	0.000	0.00	
			384.00000	0.000		0.00
0410	515-00120	Waterproofing (Membrane)	116.000	0.000		
			SY	0.000	0.00	
			43.20000	0.000		0.00
0415	601-01000	Concrete Class B	56.200	8.200		
			CY	0.000	0.00	
			1,890.00000	8.200		15,498.00
0420	601-03030	Concrete Class D (Box Culvert)	95.600	26.800		
			CY	0.000	0.00	
			2,320.00000	26.800		62,176.00
0425	601-03050	Concrete Class D (Wall)	24.000	5.300		
			CY	0.000	0.00	
			1,820.00000	5.300		9,646.00
0430	601-40300	Structural Concrete Coating	79.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0435	602-00000	Reinforcing Steel	22,105.000	9,276.000		
			LB	0.000	0.00	
			3.25000	9,276.000		30,147.00
0440	602-00020	Reinforcing Steel (Epoxy Coated)	18,640.000	0.000		
			LB	0.000	0.00	
			4.30000	0.000		0.00
0445	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	119.000	32.000		
			LF	0.000	0.00	
			107.00000	32.000		3,424.00
0450	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	632.000	494.000		
			LF	0.000	0.00	
			117.00000	494.000		57,798.00
0455	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	410.000	310.000		
			LF	0.000	0.00	
			137.00000	310.000		42,470.00
0460	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	16.000	16.000		
			LF	0.000	0.00	
			231.00000	16.000		3,696.00
0465	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	34.000	34.000		
			LF	0.000	0.00	
			184.00000	34.000		6,256.00
0470	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	164.000	164.000		
			LF	0.000	0.00	
			214.00000	164.000		35,096.00
0475	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In	19.000	19.000		
			LF	0.000	0.00	
			324.00000	19.000		6,156.00
0480	603-05015	15 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			859.00000	0.000		0.00
0485	603-05018	18 Inch Reinforced Concrete End Section	27.000	21.000		
			EACH	0.000	0.00	
			1,100.00000	21.000		23,100.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0490	603-05024	24 Inch Reinforced Concrete End Section	9.000	8.000		
			EACH	0.000	0.00	
			1,360.00000	8.000		10,880.00
0495	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,350.00000	1.000		2,350.00
0500	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			1,820.00000	1.000		1,820.00
0505	603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			2,850.00000	1.000		2,850.00
0510	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			3,730.00000	2.000		7,460.00
0515	603-30030	30 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			909.00000	0.000		0.00
0520	603-50030	30 Inch Plastic Pipe	125.000	0.000		
			LF	0.000	0.00	
			116.00000	0.000		0.00
0525	604-00305	Inlet Type C (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			3,390.00000	1.000		3,390.00
0530	604-30005	Manhole Slab Base (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			5,040.00000	0.000		0.00
0535	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	8,356.250	0.000		
			LF	0.000	0.00	
			36.20000	0.000		0.00
0540	606-00910	Guardrail Type 9 (Style CA)	331.000	0.000		
			LF	0.000	0.00	
			351.00000	0.000		0.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0545	606-00940	Guardrail Type 9 (Style CE)	1,042.000	0.000		
			LF	0.000	0.00	
			502.00000	0.000		0.00
0550	606-01340	End Anchorage Type 3D	5.000	0.000		
			EACH	0.000	0.00	
			2,680.00000	0.000		0.00
0555	606-01370	Transition Type 3G	9.000	0.000		
			EACH	0.000	0.00	
			4,540.00000	0.000		0.00
0560	606-01380	Transition Type 3H	3.000	0.000		
			EACH	0.000	0.00	
			2,740.00000	0.000		0.00
0565	606-01385	Transition Type 3J	3.000	0.000		
			EACH	0.000	0.00	
			3,150.00000	0.000		0.00
0570	606-01390	End Anchorage Type 3K	4.000	0.000		
			EACH	0.000	0.00	
			2,850.00000	0.000		0.00
0575	606-01400	Transition Type BR10M-GR3	2.000	0.000		
			EACH	0.000	0.00	
			5,450.00000	0.000		0.00
0580	606-02003	End Anchorage (Nonflared)	23.000	0.000		
			EACH	0.000	0.00	
			3,930.00000	0.000		0.00
0585	606-02005	End Anchorage (Flared)	6.000	0.000		
			EACH	0.000	0.00	
			4,380.00000	0.000		0.00
0590	606-11035	Bridge Rail Type 10 MASH	48.000	0.000		
			LF	0.000	0.00	
			279.00000	0.000		0.00
0595	607-00000	Line Post	524.000	0.000		
			EACH	0.000	0.00	
			30.90000	0.000		0.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0600	607-00005	End Post	81.000	24.000		
			EACH	4.000	1,976.00	
			494.00000	28.000		13,832.00
0605	607-00010	Corner and Line Brace Post	33.000	18.000		
			EACH	2.000	1,160.00	
			580.00000	20.000		11,600.00
0610	607-00015	End Post (Special)	42.000	0.000		
			EACH	5.000	4,840.00	
			968.00000	5.000		4,840.00
0615	607-00020	Corner and Line Brace Post (Special)	53.000	0.000		
			EACH	2.000	2,880.00	
			1,440.00000	2.000		2,880.00
0620	607-01000	Fence Barbed Wire with Metal Posts	2,284.000	623.000		
			LF	791.000	4,231.85	
			5.35000	1,414.000		7,564.90
0625	607-11200	Fence Combination Wire With Metal Posts	14,467.000	6,763.000		
			LF	382.000	2,845.90	
			7.45000	7,145.000		53,230.25
0630	607-11350	Fence Deer	10,503.000	0.000		
			LF	0.000	0.00	
			22.80000	0.000		0.00
0635	607-11525	Fence (Plastic)	4,461.000	126.000		
			LF	0.000	0.00	
			6.10000	126.000		768.60
0640	607-60001	Pedestrian Gate (Special)	2.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0645	607-60002	Game Ramp	2.000	0.000		
			EACH	0.000	0.00	
			13,070.00000	0.000		0.00
0650	607-60111	10 Foot Gate (Special)	3.000	0.000		
			EACH	0.000	0.00	
			1,570.00000	0.000		0.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0655	607-60114	14 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			744.00000	0.000		0.00
0660	607-60117	16 Foot Gate (Special)	4.000	0.000		
			EACH	0.000	0.00	
			2,590.00000	0.000		0.00
0665	607-60120	20 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,190.00000	0.000		0.00
0670	607-60121	20 Foot Gate (Special)	4.000	0.000		
			EACH	0.000	0.00	
			2,670.00000	0.000		0.00
0675	608-00000	Concrete Sidewalk	29.000	0.000		
			SY	0.000	0.00	
			102.00000	0.000		0.00
0680	611-00013	12 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			38,900.00000	0.000		0.00
0685	611-00021	20 Foot Deer Guard	5.000	0.000		
			EACH	0.000	0.00	
			64,830.00000	0.000		0.00
0690	612-00001	Delineator (Type I)	289.000	4.000		
			EACH	0.000	0.00	
			25.90000	4.000		103.60
0695	612-00002	Delineator (Type II)	113.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0700	612-00003	Delineator (Type III)	48.000	0.000		
			EACH	0.000	0.00	
			28.10000	0.000		0.00
0705	613-00200	2 Inch Electrical Conduit	58.000	0.000		
			LF	0.000	0.00	
			216.00000	0.000		0.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0710	614-00011	Sign Panel (Class I)	263.000	0.000		
			SF	0.000	0.00	
			25.90000	0.000		0.00
0715	614-00012	Sign Panel (Class II)	264.000	0.000		
			SF	0.000	0.00	
			28.60000	0.000		0.00
0720	614-00216	Steel Signpost (2x2 Inch Tubing)	20.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0725	614-01512	Steel Sign Support (2-Inch Round)(Post)	514.000	0.000		
			LF	0.000	0.00	
			15.10000	0.000		0.00
0730	614-01522	Steel Sign Support (2-Inch Round)(Socket)	50.000	0.000		
			EACH	0.000	0.00	
			178.00000	0.000		0.00
0735	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	232.000	0.000		
			LF	0.000	0.00	
			23.80000	0.000		0.00
0740	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	21.000	0.000		
			EACH	0.000	0.00	
			486.00000	0.000		0.00
0745	614-80000	Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			5,130.00000	2.000		10,260.00
0750	614-80391	Rumble Strip (Grinding)(Asphalt)	49,588.000	0.000		
			LF	0.000	0.00	
			0.35000	0.000		0.00
0755	614-85001	Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			42,650.00000	0.000		0.00
0760	615-20804	8 Inch Slide Headgate (4 Foot Frame)	1.000	1.000		
			EACH	0.000	0.00	
			8,200.00000	1.000		8,200.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0765	615-20899	8 Inch Slide Headgate Special	6.000	0.000		
			EACH	0.000	0.00	
			2,080.00000	0.000		0.00
0770	615-21203	12 Inch Slide Headgate (3 Foot Frame)	3.000	3.000		
			EACH	0.000	0.00	
			9,010.00000	3.000		27,030.00
0775	615-21503	15 Inch Slide Headgate (3 Foot Frame)	2.000	2.000		
			EACH	0.000	0.00	
			9,290.00000	2.000		18,580.00
0780	615-21803	18 Inch Slide Headgate (3 Foot Frame)	1.000	1.000		
			EACH	0.000	0.00	
			9,590.00000	1.000		9,590.00
0785	616-23180	18 Inch Plastic Siphon Pipe	0.000	0.000		
			LF	0.000	0.00	
			173.00000	0.000		0.00
0790	616-30018	18 Inch Trash Guard	2.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0795	625-00000	Construction Surveying	1.000	0.430		
			L S	0.120	21,600.00	
			180,000.00000	0.550		99,000.00
0800	625-00001	Construction Surveying (Hourly)	80.000	4.500		
			HOUR	0.000	0.00	
			260.00000	4.500		1,170.00
0805	625-00001	Construction Surveying (Hourly) (Pointman)	100.000	46.000		
			HOUR	0.000	0.00	
			230.00000	46.000		10,580.00
0810	626-00000	Mobilization	1.000	0.451		
			LS	0.000	0.00	
			1,895,000.89000	0.451		854,645.40
0815	626-01113	Public Information Management (Tier III)	275.000	118.000		
			DAY	28.000	1,663.20	
			59.40000	146.000		8,672.40



CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0820	627-00008	Modified Epoxy Pavement Marking	735.000	0.000		
			GAL	0.000	0.00	
			167.00000	0.000		0.00
0825	627-00013	Pavement Marking Paint (High Build)	4,964.000	0.000		
			GAL	0.000	0.00	
			37.30000	0.000		0.00
0830	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	872.000	0.000		
			SF	0.000	0.00	
			34.60000	0.000		0.00
0835	630-00000	Flagging	11,000.000	2,413.750		
			HOUR	698.000	28,687.80	
			41.10000	3,111.750		127,892.93
0840	630-00007	Traffic Control Inspection	80.000	39.000		
			DAY	13.000	4,914.00	
			378.00000	52.000		19,656.00
0845	630-00012	Traffic Control Management	180.000	64.000		
			DAY	15.000	20,250.00	
			1,350.00000	79.000		106,650.00
0850	630-80336	Barricade (Type 3 M-B) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			864.00000	2.000		1,728.00
0855	630-80341	Construction Traffic Sign (Panel Size A)	176.000	25.000		
			EACH	0.500	56.50	
			113.00000	25.500		2,881.50
0860	630-80342	Construction Traffic Sign (Panel Size B)	77.000	38.500		
			EACH	0.000	0.00	
			119.00000	38.500		4,581.50
0865	630-80344	Construction Traffic Sign (Special)	120.000	32.000		
			SF	0.000	0.00	
			32.40000	32.000		1,036.80
0870	630-80355	Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			16,210.00000	1.000		16,210.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0875	630-80360	Drum Channelizing Device	650.000	140.000		
			EACH	0.000	0.00	
			43.20000	140.000		6,048.00
0880	630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000	3.500		
			EACH	0.000	0.00	
			48.60000	3.500		170.10
0885	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	25.000	2.500		
			EACH	0.000	0.00	
			48.60000	2.500		121.50
0890	630-80370	Barrier (Temporary)	2,790.000	1,380.000		
			LF	0.000	0.00	
			220.00000	1,380.000		303,600.00
0890		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			107.31000	0.000		0.00
0895	630-80380	Traffic Cone	300.000	100.000		
			EACH	0.000	0.00	
			27.00000	100.000		2,700.00
0900	630-85010	Impact Attenuator (Temporary)	10.000	3.000		
			EACH	0.000	0.00	
			9,720.00000	3.000		29,160.00
0905	700-70010	F/A Minor Contract Revisions	410,107.830	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70016	F/A Fuel Cost Adjustment	15,000.000	-2,748.100		
			F A	-4,059.790	-4,059.79	
			1.00000	-6,807.890		-6,807.89
0915	700-70018	F/A Roadway Smoothness Incentive	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22020  
 PCN: 22020-BID  
 PROJECT: C5502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19  
 ESTIMATE RUN 07/14/2023  
 15:41:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0925	700-70023	F/A On-The-Job Trainee	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70025	F/A Quality Incentive Payment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70035	F/A Scheduling Facilitator	10,000.000	4,830.000		
			F A	0.000	0.00	
			1.00000	4,830.000		4,830.00
0940	700-70100	F/A Relocate (Utilities)	152,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70111	Project First Program	10,000.000	1,750.000		
			F A	0.000	0.00	
			1.00000	1,750.000		1,750.00
0950	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	630-80440	Port Rumble Strips (Temp)	12.000	6.000		
			EACH	0.000	0.00	
			1,500.00000	6.000		9,000.00
0970	403-00720	HMA (Patching) (Asph)	200.000	77.150		
			TON	0.000	0.00	
			300.00000	77.150		23,145.00
0975	900-00006	Added Item (Dollar)/ 18" Siphon Materials Re-Stocking Fee for pipe at STA 158+57	4,088.290	4,088.290		
			DOL	0.000	0.00	
			1.00000	4,088.290		4,088.29
0980	900-00006	Added Item (Dollar)/ 18" Siphon Trash Grate	7,803.880	7,803.880		
			DOL	0.000	0.00	
			1.00000	7,803.880		7,803.88

